CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

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Filing Period Name:	July Continuing 2012		OFFICE USE ONLY		
Name of Committee/Corporation:	Hans Schmid for State Assembly		<1/1>		
Street Address:	2808 Indiana Ave Apt C				
City, State and Zip:	Stevens Point, WI 54481	GAB	ID: 0105368		
SUMMARY OF RECEIPTS	S AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date		
1. RECEIPTS					
1A. Contributions (Includ	ding Loans) from Individuals	\$1,461.33	\$1,461.33		
1B. Contributions from C	Committees (Transfers-In)	\$0.00	\$0.00		
1C. Other Income and C	Commercial Loans	\$0.00	\$0.00		
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)	\$1,461.33	\$1,461.33		
2. DISBURSEMENTS	-		•		
2A. Gross Expenditures	3	\$1,090.64	\$1,090.64		
2B. Contributions to Co	mmittees (Transfers-Out)	\$0.00	\$0.00		
TOTAL DISBURSEMENT	(Add totals from 2A and 2B)	\$1,090.64	\$1,090.64		
CASH SUMMARY	•		1		
Cash Balance Beginning	of Report*	\$0.00	n l		

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$1,461.33	
Subtotal	\$1,461.33	
Total Disbursements	\$1,090.64	
CASH BALANCE END OF REPORT*	\$370.69	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Sala, Elizabeth		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary		•		•			
05/15/2012	Schmid, Hans	2808 Indiana Ave, Apt C, Stevens Point, WI 54481				\$100.00	\$0.00
06/01/2012	Schmid, Hans	2808 Indiana Ave, Apt C, Stevens Point, WI 54481				\$900.00	\$0.00
06/11/2012	Burroughs, Anne	2024 Illinois Ave, Stevens Point, WI 54481	Photo Clerk	Walgreens	10 Park Ridge Drive, Stevens Point, WI 54481	\$100.00	\$0.00
06/22/2012	Boodry, Brent	3113 Welsby Ave, Stevens Point, WI 54481	Case Manager	Attic Correctional Services	601 Atlas Ave, P.O. Box 7370, Madison, WI 53707	\$200.00	\$0.00
					Sub Total	\$1,300.00	
In-Kind					•	<u> </u>	
05/30/2012	Cychosz, Lisa	3793 Oak Moraine Ct, Stevens Point, WI 54482				\$100.00	\$0.00
Comment(s): Paid to Chad Fisher for website creation.							
06/17/2012	Techmeier, Keith	3531 Evergreen Drive, Apt 6, Plover, WI 54467				\$2.10	\$0.00
	Comment(s): butto	ns					
06/18/2012	Techmeier, Keith	3531 Evergreen Drive, Apt 6, Plover, WI 54467				\$11.59	\$0.00
06/20/2012	Techmeier, Keith	3531 Evergreen Drive, Apt 6, Plover, WI 54467				\$12.64	\$0.00
	Comment(s): Magr	nets for mounting a ca	ampaign sign on a	car			
06/17/2012	Wegner, Michelle	1200 Riverview Ave, Apt 157, Stevens Point, WI 54481	Day Report Technician	Attic Correctional Services	1500 Strongs Ave, Stevens Point, WI 54481	\$35.00	\$0.00
	Comment(s): Para	de fee					
					Sub Total	\$161.33	
				Total Unitemiz	ed Contributions	\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,461.33	
				ı	Non-Monetary (-):	\$0.00	

Loan Forgiven (-):	\$0.00	
Total	\$1,461.33	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		\$0.00		
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
05/30/2012	Cychosz, Lisa	3793 Oak Moraine Ct, Stevens Point, WI 54482	Chad Fisher	1036 Main Street, Stevens Point, WI 54481	Media - Website Development	\$100.00
	Comment(s): Paid to	Chad Fisher for w	ebsite creation.			
06/17/2012	Techmeier, Keith	3531 Evergreen Drive, Apt 6, Plover, WI 54467	Michaels	1210 Commons Circle, Plover, WI 54467	Printing Misc. (buttons, bumper stickers, t- shirts)	\$2.10
	Comment(s): buttons					
06/18/2012	Techmeier, Keith	3531 Evergreen Drive, Aot 6, PLover, WI 54467	Jo-ann fabric	1150 Meridian Drive, Plover, WI 54467	Printing Misc. (buttons, bumper stickers, t- shirts)	\$11.59
	Comment(s): buttons					
06/20/2012	Techmeier, Keith	3531 Evergreen Drive, Apt 6, Plover, WI 54467	Jo-ann Fabric	1150 Meridian Drive, Plover, WI 54467	Parade Expenses - Fees, candy	\$12.64
	Comment(s): Magnet	s for mounting a c	ampaign sign onto a	acar		
06/17/2012	Wegner, Michelle	1200 Riverview Drive, Apt 157, Stevens Point, WI 54481	Association of Downtown Businesses	1245 Main Street, Suite 200, Stevens Point, WI 54481	Parade Expenses - Fees, candy	\$35.00
	Comment(s): Parade	fee			,	
					Sub Total	\$161.33
Monetary						
06/11/2012	Schmid, Hans	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Walmart	250 Crossroads Drive, Plover, WI 54467	Administrativ e Expenses	\$2.44
	Comment(s): Receipt	Book	•	- '		
06/12/2012	Schmid, Hans	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Big D Signs	P.O. Box 521, Plover, WI 54467	Printing - Yard Signs	\$450.00
	Comment(s): 100 sign	ns with wire stands	S			

						Monetary
\$223.21	Printing - Brochures	23 Park Ridge Drive, Stevens Point, WI 54481	Dolce Digital Imaging and Printing	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	06/21/2012
			,	ies of literature	Comment(s): 1000 co	
\$95.00	Printing Misc. (buttons, bumper stickers, t- shirts)	5533 Clem's Way, Stevens Point, WI 54482	Mada Custom Apparel and Sporting Goods	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	06/26/2012
				ign T-Shirts	Comment(s): 6 Campa	
\$100.00	Media - Website Development	1036 Main Street, Stevens Point, WI 54481	Chad Fisher	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	06/01/2012
\$9.47	Administrativ e Expenses	601 Main Street, Stevens Point, WI 54481	Chase Bank	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	05/22/2012
		Comment(s): Checking Supplies				
\$7.90	ActBlue Fees	14 Arrow Street, Cambridge, MA 02138	Act Blue Technical Services	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	06/24/2012
\$24.75	Sales Tax	P.O. Box 521, Plover, WI 54467	Big D Signs	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	06/12/2012
\$4.13	Sales Tax	5533 Clem's Way, Stevens Point, WI 54482	Mada Custom Apparel and Sporting Goods	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	06/26/2012
\$12.28	Sales Tax	23 Park Ridge Drive, Stevens Point, WI 54481	Dolce Digital Imaging and Printing	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	06/18/2012
\$0.13	Sales Tax	250 Crossroads Drive, Plover, WI 54467	Walmart	2808 Indiana Ave, Apt C, Stevens Point, WI 54481	Schmid, Hans	06/11/2012
\$929.31	Sub Total					
\$1,090.64	Grand Total					
\$0.00	-Monetary (-):	Non				
\$1,090.64	Total					

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
Non-Monetary (-):				\$0.00	
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Hans Schmid for State Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Hans Schmid for State Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00